

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GRANT WILLIS
371 Highway 165
Iowa, LA 70647

2. Office Sought (Include title of office as well)

Sheriff
Allen Parish

OFFICE USE ONLY

Report Number: 51632

Date Filed: 10/12/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 7/20/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
115 North 11th Street
Oakdale, LA 71463

7. Full Name and Address of Treasurer

GRANT WILLIS
2610 Highway 372
Oakdale, LA 71463

9. Name of Person Preparing Report KRISTINA R DAVY

Daytime Telephone 337-794-3073

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2015.

Grant Willis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337.794.3073

Daytime Telephone

Grant Willis

Signature of Treasurer

3374967343

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,796.09
10. Other Disbursements (Schedule E-2)	\$ 185.32
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,981.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,981.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,768.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACKIE BALLARD 210 W Whatley Rd Oakdale, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$1,000.00	\$1,500.00
JACKIE BALLARD 210 W Whatley Rd Oakdale, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$500.00	\$1,500.00
REBEKAH BALLARD 510 Vogue Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2015	\$500.00	\$500.00
BUDDY'S HOME GAS 1550 Lahaye Rd Mamou, LA 70654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$400.00	\$400.00
NANCY WILLIS 110 W 7th St Oakdale, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$250.00	\$350.00
NANCY WILLIS 110 W 7th St Oakdale, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$100.00	\$350.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>GRANT WILLIS 2610 Highway 372 Oakdale, LA 71463</p>	<p>2. a. Date* <u>8/26/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
Date	Principal	Interest					
1/1/1970	0.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU SPORTS 113 S 8th St Oakdale, LA 71463	08/26/2015	Campaign shirts	\$ 1,397.00
BAYOU SPORTS 113 S 8th St Oakdale, LA 71463	07/24/2015	Candidate's campaign shirts	\$ 1,520.75
BAYOU SPORTS 113 S 8th St Oakdale, LA 71463	07/29/2015	Embroidery for candidate's campaign shirts	\$ 37.40
CENTRAL LUMBER & SUPPLY CO, INC 111 S 8th St Oakdale, LA 71463	09/05/2015	Supplies for campaign sign	\$ 64.90
CENTRAL LUMBER & SUPPLY CO, INC 111 S 8th St Oakdale, LA 71463	08/01/2015	Supplies for campaign signs	\$ 178.75
CENTRAL LUMBER & SUPPLY CO, INC 111 S 8th St Oakdale, LA 71463	08/01/2015	supplies for campaign sign	\$ 178.75
CHEVRON 201 N 16th St Oakdale, LA 71463	08/03/2015	Fuel	\$ 70.02
CHEVRON 201 N 16th St Oakdale, LA 71463	08/07/2015	Fuel	\$ 70.93
3. SUBTOTAL (optional)			\$3,518.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 201 N 16th St Oakdale, LA 71463	08/15/2015	Fuel	\$ 78.24
CHEVRON 201 N 16th St Oakdale, LA 71463	08/21/2015	Fuel	\$ 65.69
CHEVRON 615 Sam Houston Jones Py Moss Bluff, LA 70611	08/23/2015	Fuel	\$ 54.59
EXXON MOBIL 281 Highway 165 N Oakdale, LA 71463	08/12/2015	Fuel	\$ 65.59
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	08/21/2015	Campaign advertisement sign for candidate	\$ 150.00
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	08/10/2015	Campaign ad in football program	\$ 50.00
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	08/11/2015	Campaign advertisement in football program for candidate	\$ 50.00
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	08/26/2015	Candidate Hospitality Room for 09.04.2015	\$ 150.00
3. SUBTOTAL (optional)			\$664.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	08/27/2015	Candidate Hospitality Room for 10.23.2015	\$ 150.00
OBERLIN HIGH SCHOOL Post Office Drawer D Oberlin, LA 70655	08/21/2015	Campaign advertisement for candidate	\$ 100.00
RICK'S CUSTOM SIGNS 1002 W Lincoln Rd Ville Platte, LA 70586	07/20/2015	Campaign push cards, yard signs, and stakes	\$ 7,645.26
SHELL OIL 7301 Veteran's Memorial Highway Ville Platte, LA 70586	07/28/2015	Fuel	\$ 68.15
TRACTOR SUPPLY CO 733 Highway 165 South Oakdale, LA 71463	07/25/2015	Supplies to install campaign yard signs	\$ 87.40
TRACTOR SUPPLY CO 733 Highway 165 South Oakdale, LA 71463	08/20/2015	Supplies to install campaign yard signs	\$ 27.17
TRACTOR SUPPLY CO 733 Highway 165 South Oakdale, LA 71463	08/22/2015	Supplies to install campaign yard signs	\$ 72.80
TRACTOR SUPPLY CO 733 Highway 165 South Oakdale, LA 71463	08/23/2015	Supplies to install campaign yard signs	\$ 106.09
3. SUBTOTAL (optional)			\$8,256.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACTOR SUPPLY CO 733 Highway 165 South Oakdale, LA 71463	09/10/2015	Supplies to install campaign yard signs	\$ 56.61
TURNER RESEARCH, LLC 3488 Sand Hill Rd Honeston, LA 71438	08/17/2015	Phone polls and candidate research	\$ 2,000.00
TURNER RESEARCH, LLC 3488 Sand Hill Rd Honeston, LA 71438	09/14/2015	Campaign Mail-outs	\$ 2,300.00
3. SUBTOTAL (optional)			\$4,356.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,796.09

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T UNIVERSAL PLATINUM CARD PO Box 6500 Sioux Falls, SD 57117	08/26/2015	Interest owed on balance forward on monthly credit card statement for campaign expenses	\$ 104.23
CAPITAL ONE BANK 115 North 11th Street Oakdale, LA 71463	08/06/2015	Purchase of checks for campaign account	\$ 11.09
CAPITAL ONE BANK 115 North 11th Street Oakdale, LA 71463	08/19/2015	Overdraft fee	\$ 35.00
CAPITAL ONE BANK 115 North 11th Street Oakdale, LA 71463	08/21/2015	Overdraft fee	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 185.32

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